



Purchase Order

PO No. 19058115

Order Date: 1/8/2019

Internal Tracking No.: PR18873 PO19-0002784

Contractor Info

MSC Industrial Supply Co.
11355265064
121 Interpark Blvd., Ste. 1203
San Antonio, TX 78216

(512) 296-0974

Bill To

101 EAST 15TH ST.,
Accts Payable: APPO@twc.state.tx.us
Accts Payable: APPO@twc.state.tx.us
AUSTIN TX 78701

Ship To

Chaunte Ramirez
TWC
(817)759-3752
3320 Phoenix DR
Fort Worth TX 76116

NOTE TO CONTRACTOR:**Disclaimer**

The State of Texas is exempt from all Federal Excise Taxes except as noted in each contract.

STATE AND CITY SALES TAX EXEMPTION CERTIFICATE:

The undersigned claims an exemption from taxes under Texas Tax Code, Section 151.309(4), for purchase of tangible personal property described in this numbered order, purchased from contractor and/or shipper listed above, as this property is being secured for the exclusive use of the State of Texas, or a Texas County, City, Special District, or Other Political Subdivision.

Bobby Pounds

Texas Comptroller of Public Accounts – Statewide Procurement Division

Agency	Purchaser	Email	Phone
Texas Workforce Commission - 320	Linda Alphonse	linda.alphonse@twc.state.tx.us	

Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
1	64075	51877397	51877397-White Toilet Seat Cover - 20 Pack, 250 Sheet Roll, For Use with Toilet Seat Cover Dispenser Contract: TXMAS-18-51V08 Contract Type: TXMAS Delivery ARO (days): 2 Delivery Date: 1/10/2019 MPN: 25177673 Manufacturer Name: Value Collection	1	EACH	102.92	\$102.92

Total \$102.92